भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(A Government of India Undertaking)

BRANCH OFFICE:2ND& 3RD Floor, V.L.Chittimalla Complex, H.No.16-07-109, Laxmipuram, Near Old Grain Market, Warangal – 506002 (T.S.)

CIN: U51490MH1970GO1014733

Phone No.0870 – 2565088, 2429394, Fax No.0870-2501451

Website: www.cotcorp.gov.in. E-Mail: warangal@cotcorp.com

Ministry web: www.texmin.nic.in

संक्या : भाकनि/वरंगल/विपणन/परिवहन/2024-25/ **दिनांक : 02-09-2024**

कपास सीजन 2024-25 के लिए कपास कि एफ.पी. गांठों के परिवहन के लिए निविदा सूचना

भारतीय कपास निगम लिमिटेड, वारंगल निम्नलिखित केंद्र क्षेत्राधिकार में स्थित विभिन्न जिनिंग और प्रेसिंग कारखानों/गोदामों से **कपास की एफ.पी.गांठों के परिवहन** के लिए प्रतिष्ठित ट्रांसपोर्टरों से सीलबंद निविदाएं आमंत्रित करता है।

केंद्रों/गोदामों के नाम :

1.वारंगल/वारंगल-बी, 2.पारकल, 3.नरसंपेट, 4.नेक्कोंडा, 5.अथमाकुर, 6.रायपर्थी, 7.घनपुर, 8.जंगांव, 9.कोडकांडला, 10.महबूबाबाद, 11.केसमुद्रम-ए, 12.तोर्रुर, 13.मुलुगु, 14.चित्याल, 15.भूपालापल्ली, 16.कताराम, 17.करीमनगर, 18.जम्मीकुंटा, 19.गोपालरावपेट, 20.चोपडांडी, 21.वेमुलावाड़ा, 22.सिरसिल्ला, 23. केसमुद्रम-बी, 24.वेल्गातूर, 25.पेद्दापल्ली, 26.कामनपुर, 27.सुल्तानाबाद, 28.सिद्दीपेट, 29.हुस्नाबाद, 30.थोगुट्टा, 31.गजवेल, 32.कोंडापाका, 33.चिन्नाकोदुर, 34.दौलताबाद, 35.चेरियाल, 36. बेजजानकी, 37.जोगीपेट, 38.वटपल्ली, 39.सदाशिवपेट, 40.रायकोड, 41.नारायणखेड, 42.पापन्नापेट, 43.सूर्यापेट, 44.थिरुमलागिरी, 45.हुजूरनगर, 46.खम्मम, 47.मद्दुलापल्ली, 48.नेलाकोंडापल्ली, 49.मधीरा, 50.वायरा, 51.कोठागुडेम, 52.भद्राचलम, 53.बुरागमपाडु, 54.येल्लांडु, 55. एलांथाकुंटा आदि से विभिन्न स्थानों पर स्थित विभिन्न गोदामों (सीडब्ल्यूसी/एएमसी/एसडब्ल्यूसी/निजी गोदाम और अन्य गोदाम) के लिए।

नियमों और शर्तों के साथ निर्धारित निविदा प्रपत्र किसी भी कार्य दिवस पर कार्य समय के दौरान शाखा कार्यालय से **23-09-2024** सुबह 10.30 बजे तक जीएसटी सहित **118/- रुपये (जीएसटी सहित केवल एक सौ अठारह रुपये)** के भुगतान पर प्राप्त किए जा सकते हैं और यह सीसीआई की वेबसाइट : http://www.cotcorp.org.in और सरकारी पोर्टल http://www.eprocure.gov.in पर भी उपलब्ध है।

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जो लोग वेबसाइट से टेंडर फॉर्म डाउनलोड कर रहे हैं, उन्हें "द कॉटन कॉर्पोरेशन ऑफ इंडिया लिमिटेड, वारंगल" के पक्ष में डीडी/पीओ द्वारा 118/- रुपये (जीएसटी सहित केवल एक सौ अठारह रुपये) का भुगतान करना होगा।

निविदा शुल्क का भुगतान इलेक्ट्रॉनिक फंड ट्रांसफर/डिजिटल मोड जैसे भीम, यूपीआई, आरटीजीएस/एनईएफटी से किया जा सकता है। इलेक्ट्रॉनिक फंड ट्रांसफर वसूली की पुष्टि के अधीन मान्य होगा। खाते का विवरण इस प्रकार है:

बैंक का नाम	:	**BANK OF BARODA(CASH CREDIT ACCOUNT)**
खाता धारक का नाम	:	**THE COTTON CORPORATION OF INDIA LIMITED**
शाखा का नाम	:	**WARANGAL**
खाता संख्या	:	**07410500000075**
IFSC कोड	:	**BARB0WARANG**

प्रत्येक केंद्र के लिए 50,000/- रुपये की बयाना राशि जमा करने के साथ-साथ सीलबंद लिफाफे में गांठों के परिवहन के लिए पूर्ण रूप से भरा हुआ निविदा फॉर्म महा प्रबंधक को संबोधित करते हुवे, जिस पर लिखा हुवा हो कपास सीजन 2024-25 के लिए कपास कि एफ.पी. गांठों के परिवहन के लिए निविदा, उपरोक्त पते पर 23-09-2024 को सुबह 11.00 बजे तक पहुचना चाहिये। निर्धारित समय के भीतर प्राप्त निविदाएं उसी दिन दिनांक: 23-09-2024 को खोली जाएंगी। तकनिकी निविदा सुबह 11.30 बजे उन निविदाकारों की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हैं और तकनीकी रूप से योग्य निविदाओं की वित्तीय बोलियां, निविदा प्रपत्रों की जांच के तुरंत बाद उसी दिन उन निविदाकारों की उपस्थिति में खोली जाएंगी, जो उपस्थित रहना चाहते हैं ।

MSEs (Micro &Small Enterprises) के तहत आनेवाली और MSE authorities के साथ पंजीकृत फर्मों को तकनीकी बीड के साथ वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क (tender fees) और ईएमडी (EMD) से छूट प्रदान की जायेगी। MSE प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए । MSEs (Micro & Small Enterprises) फर्मों को वैध MSE प्रमाणपत्र प्रस्तुत करने पर निविदा शुल्क और ईएमडी से छूट दी गई है। एमएसई प्रमाणपत्र निविदा के कार्य की प्रकृति के अनुरूप होना चाहिए। हालांकि, अनुबंध पर हस्ताक्षर करने से पहले सफल निविदाकर्ताओं को 50,000/- रुपये की सुरक्षाराशि/Security deposit शाखा कार्यालय में जमा करनी होगी ।

हस्ता/

महा प्रबंधक

Seal & Signature of Authorized Signatory:_____

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THE COTTON CORPORATION OF INDIA LIMITED
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Ministry web: www.texmin.nic.in

Ref: CCI/WGL/MKTG/Transportation/2024-25/ **Date: 02-09-2024**

TENDER NOTICE FOR TRANSPORTATION OF F.P.COTTON BALES FOR THE COTTON SEASON 2024-25

The Cotton Corporation Of India Ltd, Warangal invites Sealed Tenders from reputed Transporters for "**Transportation of F.P. Cotton Bales**" from various Ginning & Pressing Factories/Godowns located at following Centre Jurisdiction:

1.Warangal/Warangal-B, 2.Parkal, 3.Narsampet, 4.Nekkonda, 5.Athmakur, 6.Rayaparthy, 7.Ghanpur, 8.Jangaon, 9.Kodakandla, 10.Mahabubabad, 11.Kesamudram-A, 12.Torrur, 13.Mulugu, 14.Chityal, 15.Bhupalapally, 16.Kataram, 17.Karimnagar, 18.Jammikunta, 19.Gopalraopet, 20.Choppadandi, 21.Vemulawada, 22.Sircilla, 23. Kesamudram-B, 24.Velgatoor, 25.Peddapalli, 26.Kamanpur, 27.Sulthanabad, 28.Siddipet, 29.Husnabad, 30.Thogutta, 31.Gajwel, 32.Kondapaka, 33.Chinnakodur, 34.Doultabad, 35.Cheryal, 36.Bejjanki, 37.Jogipet, 38.Vatpally, 39.Sadashivapet, 40.Raikode, 41.Narayanakhed, 42.Papannapet, 43.Suryapet, 44.Thirumalagiri, 45.Huzurnagar, 46.Khammam, 47.Maddulapally, 48.Nelakondapalli, 49.Madhira, 50.Wyra, 51.Kothagudem, 52.Bhadrachalam, 53.Buragampadu, 54.Yellandu, 55. Ellanthakunta etc**., to various Godowns (CWC/AMC/ SWC/Private Godowns & any other godowns) situated at various locations.**

Tender form along with terms & conditions can be had from this office on payment of Rs.118/-(including GST) for each form (Rupees One Hundred Eighteen only) during working hours on any working day upto **10.30 Hrs on 23-09-2024** or can also be downloaded from website www.cotcorp.org.in and www.eprocure.gov.in. Those who are **downloading the tender forms from the website** shall have to pay Rs.118/-(Rupees One Hundred and Eighteen only ,including GST) by D.D/PO., in favour of " The Cotton Corporation of India Limited, Warangal" payable at **Warangal.**

Seal & Signature of Authorized Signatory:_____

Tender Fee can be paid using Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI,RTGS/NEFT. Electronic Fund transfer will be valid subject to confirmation of realization. Account details are as under:

Bank Name	**:**	**BANK OF BARODA(CASH CREDIT ACCOUNT)**
Name of the Account Holder	**:**	**THE COTTON CORPORATION OF INDIA LIMITED**
Branch Name	**:**	**WARANGAL**
Account Number	**:**	**07410500000075**
IFSC Code	**:**	**BARB0WARANG**

The tender form duly completed in all respects alongwith **EMD of Rs. 50,000/- for each centre separately** for Transportation of Bales in sealed cover superscribed as "**Tender for Transportation of F. P. Bales for 2024-25**" addressed to the General Manager, should reach to the above address on or **before 23-09-2024 upto 11.00 Hrs.** The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day i.e., **on 23-09-2024 at 11.30 HRS**. in the presence of tenderers who may wish to remain present. **Financial bids of the Technically qualified tenders will opened immediately after scrutiny of the Tender forms on the same day,** in the presence of tenderers who may wish to remain present. MSE firms are exempted from tender fees and EMD on production of valid MSE certificate; **however security deposit of Rs 50,000/- has to be deposited in branch office by successful bidders before signing of agreement.**

SD/-
GENERAL MANAGER

Seal & Signature of Authorized Signatory:_____

TERMS AND CONDITIONS:

1.	Interested Transporters should submit their Tender Form in the prescribed format in the form of "Technical Bid (Bid-I) and Financial Bid (Bid-II)". The transporters should submit these two bids in two separate sealed Envelopes. Envelopes [i.e., Envelope-A should contain"Technical Bid (Bid-I) & Envelope-B should contain Financial Bid (Bid-II)". Both Envelopes A & B should again be kept on a single Envelope (Envelope-C)] duly sealed and super scribed as **"Tender for Transportation of F.P Bales for the Crop Year: 2024-25".** • **Bid–I (Technical) should be submitted along with EMD, tender fee, signed terms & conditions & all other documents desired as per tender.** • **Bid –II (Financial) should contain only financial bid. For Each Center location applied, separate Bid-II (Financial) is to be enclosed.**
2.	The rate quoted should be on per bale basis including unloading charges, and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.
3.	Once the Transportation rates are finalized, no escalation in rates will be accepted during the contracted period for any reason and no extra charges will be paid by the Corporation on account of detention of trucks for any circumstances whatsoever.
4.	Tenders will be considered for those Transporters who are having their own fleet of minimum 5 vehicles. (Details of 5 Vehicles & other credentials as explained in Sr. No.10 of Table-1 need to be furnished and Xerox copioes of R.C. Book should be enclosed). In this regard, **there is NO exemption for MSEs & Start-up Registered Transport Contractors.**
5.	As per Sr. No. 10 of Table-1, Tender applicant should also produce a Copy of Fitness Certificate from RTA/ State Transport Agency with respect to the vehicles proposed for transportation of goods belonging to the corporation.
6.	The Transportation Contract will be effective from the date of Issue of Work Order till **30-09-2025.**
7.	**Eligibility criteria for qualify:** I) The tenderer must pay the **Earnest Money Deposit (EMD) of Rs.50,000/- for each Centre separately** by way of Demand Draft (D.D)/Pay Order (P.O) of any Nationalized Bank/Scheduled bank in favour of **"THE COTTON CORPORATION OF INDIA LIMITED" payable at "WARANGAL"** or Electronic Fund Transfer/Digital mode of payment such as BHIM, UPI, (UPI/BHIM-UPI QR CODE),RTGS/NEFT. The Electronic Fund transfer will be

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	considered as valid on submission of proof of payment with tender and subject to confirmation of its realization in bank. MSE bidders are exempted from EMD on production of valid MSE certificate. The firms which comes under MSEs (Micro & Small Enterprises) and are registered with MSEs (Micro & Small Enterprises) authorities are exempted from tender fees and EMD on production of valid MSEs certificate along with Technical bid. **The MSE certificate should be relevant to nature of work of tender.** **However security deposit of Rs 50,000/- for each center separately will have to be deposited in branch office by successful MSE bidders within 10 days of issuing the work order by way of demand draft/online payment.** No interest will be paid on EMD/Security Deposit and EMD/Security Deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of work whichever is earlier. II) The tenderer must have PAN allotted by Income tax department.(Copy of same should be enclosed with tender document)
8.	Tenders Forms can be downloaded from Corporation Website www.cotcorp.org.in OR Govt. portal http://www.eprocure.gov.in. Tenders should be submitted strictly in prescribed Tender Form which can be had from Branch office during working hours on any working day by payment of **Rs. 118/- (Rupees One Hundred and Eighteen only inclusive of GST)** for each form up to 10.30 Hrs. on 23-09-2024. Those who are downloading the tender forms from websites shall have to pay **Rs. 118/- (Rupees One Hundred and Eighteen only inclusive of GST)** by way of Demand Draft (D.D) /Pay Order (P.O) in favour of **"The Cotton Corporation of India Limited, Warangal"** or Digital mode of payment such as BHIM, UPI, RTGS/NEFT and submit the same to branch office along-with Tender Form. Electronic Fund transfer will be valid subject to confirmation of realization. MSE firms are exempted from tender fees on production of valid MSE certificate.
9.	For making Online payments bidders can deposit amount in below bank account details. **Bank Name : BANK OF BARODA(CASH CREDIT ACCOUNT)** **Name of the Account Holder : THE COTTON CORPORATION OF INDIA LIMITED** **Branch Name : WARANGAL** **Account Number : 07410500000075** **IFSC Code : BARB0WARANG**

Seal & Signature of Authorized Signatory:_____

10.	Tender forms should be submitted in sealed covers duly superscribed as" **Tender for Transportation of F.P.Cotton Bales for Cotton Season 2024-25"**addressed to General Manager, CCI., Warangal on or before **23-09-2024 upto 11.00 Hrs.** **The technical bid of the sealed tenders received within the stipulated time shall be opened on the same day i.e., on 23-09-2024 at 11.30 HRS. in the presence of tenderers who may wish to remain present. Financial bids of the Technically qualified tenders will opened immediately after scrutiny of the Tender forms on the same day,** in the presence of tenderers who may wish to remain present.
11.	All Columns in the tender form should be filled clearly and legibly. Tender form found incomplete in any respect is liable to be rejected.
12.	Transporters having legal dispute continuing/pending with the Cotton Corporation of India Limited as well dues payable by the Transporter is not eligible to participate.
13.	Adequate vehicles should be placed on day to day basis as per Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporter shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.
14.	The Transporter will have to transport the bales within 24 hours from the intimation. In case, the Transporter fails to carry out the work within time frame, the Corporation will have full liberty & discretion to arrange the work through other Transporters at its discretion and the difference of rate/loss/damage/over-heads if any sustained will be recovered from the Transporter and EMD/Security Deposit may also be forfeited.
15.	The Transporter will have to ensure proper safety of the goods being transported in good condition in neat and clean vehicle. In case of any incidents to or tendering to lead to any loss or damage (including damage to quality/packing of goods), transporter will make it good to the Corporation, as decided by the Corporation.
16.	The Transporter is responsible for any complication because of excess/ short loading.
17.	The transit loss if any observed shall be recovered from the transporter.
18.	Bales should be loaded lot-wise and no intermixing of lots will be allowed.
19.	The applicable statutory deductions, such as Income Tax, GST TDS, and TDS Surcharges, will be deducted from the bills at the prevailing rates as prescribed by the Income Tax Act 1961 and GST Act 2017.

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20.	In transit the bales will have to be covered with tarpulins and proper protection of stock should be taken by the Transporter.
21.	The vehicles should be clean & the vehicles carrying Coal, Cement, and Chemicals etc. which causes damage to cotton should not be used.
22.	If any damage is caused due to transportation of bales, then the recovery will be made from concerned transporter as determined by the Corporation.
23.	In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, WARANGAL /concerned Centre In-Charge/Godown Incharge immediately, besides completing all required formalities of lodging F.I.R. with police, Investigation Report, arrangement of Fire Brigade Report and related photographs etc. The Transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed from spot.
24.	The bills accompanied with Gate Pass, L.R., & E-way bill copy along with acknowledgement of goods received in good condition from concern godown incharge and CWC representative & other supporting documents duly acknowledged by Centre In-Charge/Godown Incharge should be submitted to Branch Office for settlement of bills. Bills for the month of March 2025 is to be submitted by 10th April 2025. Bill of financial year 2024-25 received after 10th April 2025 may not be considered by Branch Office for payment. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-charge/Godown Incharge.
25.	The payment will be made through e-payment (RTGS/NEFT etc.). The Transporter has to submit required Bank Account details. Sr. No. 14 of Technical Bid may be referred.
26.	The Transporter should contact concerned Centre In-Charge, Godown Incharge & branch office under jurisdiction on daily basis for ascertaining the requirement of vehicles for loading of F.P bales from G & P Factories/Godowns.

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27.	During the season, Contracted Transporter should also transport bursted/damaged bales from Godowns to G & P factories for re-pressing and after repressing the repressed bales should be transported back to Godowns as per finalized, per bale basis rate, by the same transporter.
28.	In case if the damage is caused during transportation, the same shall be re-pressed and transportered on account of transporter. The Transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
29.	GST E-way Bill, for movement of Corporation's stock, will be generated by the Transporter as per GST act & provisions. If any liability arises to the Corporation due to non-generated/wrong generation of e-way bill, it will be recovered from the Transporter.
30.	Godown locations may be included depending on availability and actual engagement of Godowns.
31.	The Corporation reserves the rights to accept/ reject/any tender. In case of non-acceptance of tender, the tenderer can seek information for the reason of non-acceptance from the branch office of the corporation.
32.	Mere submission of the tender form does not entitle any contractor to be engaged by the Corporation. The Corporation is not bound to allocate minimum work to the tenderer.
33.	TDS will be deducted as per rule. However transporter must give undertaking that if TDS is not applicable, he is having less than 10 vehicles along with copy of PAN Card.
34.	The Transporter must attach copy of Pan and GST No. (if applicable). The certified copies of all the certificates must be attached with Technical Bid.
35.	FP bales should be unloaded and stacked at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same shall be made good and cost incurred if any will be recovered from the transporters.
36.	**If a tenderer quotes nil/zero charges consideration, the tender bid shall be treated as irresponsive and will not be considered.**
37.	The Successful Transporter will have to enter into a contract before commencement of work.

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38.	Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.
39.	The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.
40.	In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/contractor.
41.	Tenderers who have been blacklisted or otherwise debarred by any Department of Centeral or State Government/Public Sector Undertaking/Institutions will be ineligible. Tenderers should submit self-declaration that tenderer is not banned/restricted business dealing with any Department of Centeral or State Government/Public Sector Undertaking/Institutions.
42.	During the process of transportation of FP bales from CCI center to Godown for storage purpose, first(1^{st}) weighment is done at the Center level/factory level by the factory/CCI center in charge. After that, at the time of unloading of FP bales at Godown, a second (2^{nd}) weighment of Groos-Tare-Net weight of FP bales is to be done by the transporter at nearby weighbridge and the weighment slip should be compulsorily attached with the bill along with e-way bill, LR copy,etc. Any abnormal difference between 1^{st} weight and 2^{nd} weight should be immediately brought to the notice of the CCI center Incharge by the transporter. The weighment cost should be included in the transportation rates at the time of submitting the tender.
43.	The transporter should ensure and obtain a copy of Adhar card, Driving liscence as well as details of active/ valid mobile number of all the drivers of the trucks supplied for transportation of CCI FP bales and the same should be made available as and when required by CCI/ any government authority in case of any exigency. The transporters may preferably supply Trucks installed with GPS tracking system.
44	If any dispute arises this contract will have jurisdiction of Warangal branch only.

Name & Signature of the Tenderer with seal

Seal & Signature of Authorized Signatory:_____

ON PARTY LETTER HEAD

Declaration under Section 194C(6) for Non-deduction of Tax at Source

To,
The General Manager
The Cotton Corporation of India Ltd.
B.O.Warangal.

Declaration

I,Mr. _____ (Proprietor/Partner/Director) of M/s. _____, _____ (Address) (hereinafter the contractor) do hereby make the following declaration as required by sub section (6) of Section 194C of the Income Tax Act, 1961 for receiving payments from the payer without deduction of tax at source.

1. That I /We am/are authorized to make this declaration in the capacity as Proprietor /Partner/Director.

2. That the contractor is engaged by the payer for plying, hiring or leasing of goods carriage for its business.

3. That the contractor does not own more than ____ goods carriage as on date.

4. That if the number of goods carriages owned by the contractor exceeds ten at any time during the period 2024-25 (current season 2024-25 till 30.09.2025), the contractor shall forthwith, in writing intimate the payer of this fact.

5. That the Income Tax Permanent Account Number (PAN) of the contractor is _____. A photocopy of the same is furnished to the payer along with this declaration.

6. The contractor hereby gives an undertaking to submit duly prescribed form of declaration as notified by the Income tax department.

Place :
Dated : Declarant

VERIFICATION

I the above named declarant do hereby verify that the contents of paragraphs one to six above are true to my own knowledge and belief and no part of it is false and nothing material has been concealed in it.

Place :
Dated : Name of the Declarant and Signature

Seal & Signature of Authorized Signatory:_____

Non-Blacklisting declaration

(To be given on Company Letter Head)

Date:

To,
The General Manager
The Cotton Corporation of India Ltd.
B.O.Warangal.

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Dear Sir,

We hereby declare that we are not banned/blacklisted/restricted business dealing by any Central Government/ State Government/ Public Sector Undertaking/ any Regulatory Authorities in India.

We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Seal & Signature of Authorized Signatory:_____

DECLARATION

I/We hereby undertake to abide by all the above terms and conditions of the tender supplied by the Corporation and a copy annexed herewith duly signed. **The rates quoted are per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes excluding loading at factory and GST.**

I/We agree with the above Terms and Conditions.

Name & Signature of the Tenderer with seal

DATE:
PLACE**:**

WITNESSES:

(1) Name : _____ Signature: _____

Address : _____

_____ Mobile No.: _____

(2) Name : _____ Signature: _____

Address : _____

_____ Mobile No.: _____

Seal & Signature of Authorized Signatory:_____

CHECK LIST FOR TENDERERS

1	Whether Tenders are submitted in 2 separate sealed Envelopes duly marked as "Bid-I (Technical) & Bid-II (Financial)" and then place the two sealed Envelopes into one envelop duly sealed and superscribed as "Tender for transportation of F.P.Bales for the crop year 2024-25"	: YES/NO
2	Whether copy of PAN card Xerox is enclosed (Name mentioned in PAN No. should correlate with Transport Co/Proprietor/partner of firm.)	: YES /NO
3	Whether copy of GST registration Certificate is enclosed	: YES /NO
4	In case of partnership / Firm then firm registration with registrar of Firms is enclosed and in case of Company the certificate of incorporation should be enclosed	: YES /NO
5	**EMD of Rs. 50,000/- for each Center**	: YES /NO
6	Whether tender form fee cost Rs. 118/- is deposited.	: YES /NO
7.	Under taking should be submitted if, transporter is having less than 10 vehicles	: YES /NO
8.	Copy of 5 vehicles registration certificate - RC Book	: YES /NO
9.	Copy of Fitness certificate from RTA/State Transport Agency	: YES /NO
10.	If party is registered under MSME, valid certificate should enclose**(Latest UDYAM certificate should be enclosed)**	: YES /NO
11.	If party is registered under Startup category, valid certificate should be enclosed	: YES /NO

Seal & Signature of Authorized Signatory:_____

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(A Government of India Undertaking)

BRANCH OFFICE:2ND& 3RD Floor, V.L.Chittimalla Complex, H.No.16-07-109, Laxmipuram, Near Old Grain Market, Warangal – 506002 (T.S.)

CIN: U51490MH1970GOI014733

Phone No.0870 – 2565088, 2429394, Fax No.0870-2501451

Website: www.cotcorp.gov.in. E-Mail: warangal@cotcorp.com

Ministry web: www.texmin.nic.in

Tender for Transportation of Fully Pressed (F.P) Bales for Cotton Season 2024-25.

BID - I (TECHNICAL)

Tender form Fee: Rs.118/-

(Rupees One hundred & Eighteen only inclusive of GST)

Tender No:_____

Last date of submission : 23-09-2024 upto 11.00 Hrs.

Date of opening of Tender : 23-09-2024 at 11.30 Hrs.

Table-1

Sr. No.	Particulars	:	Details
1.	Name and full postal Address of the Transporter with Telephone Number & Mobile No. Email Address	:	_____ _____ _____ _____
2.	a.) No. of Centres applied for b) **Name of the Centers**	: :	**a)**_____ b)Center Name/s:

Seal & Signature of Authorized Signatory:_____

3.	Permanent Account Number (P.A.N) (Copy should be Enclosed) Note: Name mentioned in the PAN No. should correlate with either Transport Co. /Proprietor /Partner of firm)		_____
4.	Goods & Service Tax (GST) No. (Copy Should be enclosed)		_____
5.	**a) Name of the Proprietor** **b) In case of firm** **1) Name of the Partnership firm** **2) No. of Partners along with name of Partner(s)** **3) Registration No. & Date** **c) In case of Company:** **1)Name of Company** **2)Name of Directors of Company** **3) Registration No. & Date** **(Copy of Registration certificate issued by correlated Authority/ Registrar of companies to be enclosed)**	: : : :	_____ _____ _____ _____
6.	Office Address	:	

Seal & Signature of Authorized Signatory:_____

7	Name & Address of the Local Authorized Representative of Transporter responsible to contact with Telephone No./Mobile No.	: : 	_____ _____ _____
8	(a) Whether the Transporter is registered as Micro Small Enterprises (MSME) (In case MSE registered, required valid certificate to be attached-**Latest UDYAM Certificate should be Enclosed**	:	YES /NO, Please tick [√]
	(b) If MSME is under SC/ST (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]
	(c) If MSME is under Women Enterpreneur Category (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]
9	Whether the Transporter is under startup category (If "YES", required valid certificate to be enclosed)	:	YES /NO, Please tick [√]
10.	Details of Minimum Five (5) Vehicles * owned by either Transport Company OR Partner OR Proprietor Note: **There is NO exemption for MSE Registered, Startup registered Contractors**	:	_____

Seal & Signature of Authorized Signatory:_____

***Particulars of the vehicles owned and provided bythe applicant**

S. No.	Vehicle Registration Number	R.C. Book (In Xerox) Enclosed	Name of Owner of the Vehicle	Vehicle Fitness certificate from Regional Transport Office as on Date of Tender opening (Copy to be enclosed)
1		Yes / No		Yes / No
2		Yes / No		Yes / No
3		Yes / No		Yes / No
4		Yes / No		Yes / No
5		Yes / No		Yes / No

11.	Details of Earnest Money Deposit (E.M.D) of Rs. 50,000/- paid for each Pressing Location **(Cheques not accepted)**	:	Instrument No.(DD/P.O of Nationalized Bank/Scheduled Bank)) /UTR No. /Unique No. / Transaction Number::_____ Date: _____ Name of Bank:_____ Amount:_____ **Attach Copy/Receipt of the above Transaction**
12.	Details of Tender Fee (Rs. 118/-)	:	Instrument No.(DD/P.O) /UTR No. /Unique No. / Date: _____ Transaction Number::_____ Name of Bank:_____ Amount:_____ **Attach Copy/Receipt of the above Transaction**

Seal & Signature of Authorized Signatory:_____

<table>
<tr><td>13.</td><td>Whether Transporter has carried out the work of F.P bales transportation during the last Three (3) years.

If YES, No. of bales transported during the last 3 years:</td><td>:

:</td><td>YES /NO, Please tick [√]

<table><tr><th>2021-22</th><th>2022-23</th><th>2023-24</th></tr><tr><td></td><td></td><td></td></tr></table></td></tr>
<tr><td>14.</td><td>Bank Account Details
Name of the Account Holder
Account No.
Name of the Bank
Branch Name
IFSC Code</td><td>:
:
:
:
:</td><td>_____

_____

_____

_____</td></tr>
</table>

Note: In case any of the details/particulars as mentioned in Table-1 are not furnished in the form, the Application is liable to be rejected. Further, the Corporation will be at liberty to cancel the Tenders submitted at its discretion for any reason and call fresh Tenders. The party will have no right of any nature to dispute or raise any objection to the said acts.

Name & Signature of Tenderer with Seal

Place: _____

Date: _____

Seal & Signature of Authorized Signatory:_____

THE COTTON CORPORATION OF INDIA LIMITED,B.O., WARANGAL

BID-II (FINANCIAL)

F.P.BALES TRANSPORTATION FROM VARIOUS PRESSING LOCATIONS/GODOWNS AT CENTERS TO VARIOUS GODOWNS FOR THE COTTON SEASON 2024-25

RATE PER BALE (INDLUDING UNLOADING CHARGES AND UP TO STACKING IN GODOWN AND ALL OTHER EXPENSES INCLUSIVE OF ALL TAXES EXCLUDING LOADING AT FACTORY AND GST)

From:

_____,
_____,
_____,
_____.

To
General Manager,
The Cotton Corporation of India Limited,
Branch Office, Warangal.

Dear Sir,

Sub:- Tender for transportation of F.P. cotton Bales for the Season 2024-25-reg.

With reference to your tender Notice dated:23-09-2024, we hereby submit our rates for transportation of F.P. cotton Bales from various pressing factories/Godowns under Center Jurisdiction to different destinations/godowns for the cotton season 2024-25 as per the details shown below:

*** 1.Warangal/Warangal-B, 2.Parkal, 3.Narsampet, 4.Nekkonda, 5.Athmakur, 6.Rayaparthy, 7.Ghanpur, 8.Jangaon, 9.Kodakandla, 10.Mahabubabad, 11.Kesamudram-A, 12.Torrur, 13.Mulugu, 14.Chityal, 15.Bhupalapally, 16.Kataram, 17.Karimnagar, 18.Jammikunta, 19.Gopalraopet, 20.Choppadandi, 21.Vemulawada, 22.Sircilla, 23. Kesamudram-B, 24.Velgatoor, 25.Peddapalli, 26.Kamanpur, 27.Sulthanabad, 28.Siddipet, 29.Husnabad, 30.Thogutta, 31.Gajwel, 32.Kondapaka, 33.Chinnakodur, 34.Doultabad, 35.Cheryal, 36.Bejjanki, 37.Jogipet, 38.Vatpally, 39.Sadashivapet, 40.Raikode, 41.Narayanakhed, 42.Papannapet, 43.Suryapet, 44.Thirumalagiri, 45.Huzurnagar, 46.Khammam, 47.Maddulapally, 48.Nelakondapalli, 49.Madhira, 50.Wyra, 51.Kothagudem, 52.Bhadrachalam, 53.Buragampadu, 54.Yellandu, 55. Ellanthakunta**

All Rates including Unloading & upto stacking of Bales in Godown.

Seal & Signature of Authorized Signatory:_____

(Rate per bale including unloading and upto stacking of bales in Godown)

Name of the Center* Applied for: _____

From Pressing Point/ Godown under Center jurisdiction	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.00 kms	Above 5 kms upto 10 kms	Above 10 kms upto 15 kms	Above 15 kms upto 20 kms	Above 20 kms upto 25 kms	Above 25 kms upto 30 kms	Above 30 kms upto 35 kms	Above 35 kms upto 40 kms	Above 40 kms upto 45 kms	Above 45 kms upto 50 kms	Above 50 kms upto 60 kms	Above 60 kms upto 70 kms

13	14	15	16	17	18	19	20	21	22	23	24	25
Above 70 kms upto 80 kms	Above 80 kms upto 90 kms	Above 90 kms upto 100 kms	Above 100kms upto 120 kms	Above 120 kms upto 140 kms	Above 140 kms upto 160 kms	Above 160 kms upto 180 kms	Above 180 kms upto 200 kms	Above 200 kms upto 250 kms	Above 250 kms upto 300 kms	Above 300 kms upto 350 kms	Above 350 kms upto 400 kms	Above 400 kms upto 450 kms

*** The name of the Center includes all the pressing location and godowns under Center jurisdiction.**

N.B.:- For Each Center location applied, separate Bid-II (Financial) is to be enclosed. For example, if four centers are applied, then 4 Separate Financial Bids should be submitted.

Name & Signature of Tenderer with Seal

Place:

Date:

Seal & Signature of Authorized Signatory:_____

AGREEMENT FOR ENGAGING TRANSPORTATION WORK OF F.P. BALES

An Agreement made at Warangal this _____ day of _____ (Year) between The Cotton Corporation of India Limited, a company registered under the Companies Act, 1956 having its Registered Office at Kapas Bhavan Plot No. 3A, Sector 10, CBD Belapur, Navi Mumbai-400614. (Herein after for brevity's sake called the "Corporation" which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) OF THE FIRST PART AND _____TRANSPORTER_____ (hereinafter for brevity's sake called " The transporter " which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) being represented by its owner as well as by representative if any , of the SECOND PART .

WHEREAS the transporter ,known by the name of _____is owned/ is leased/ is licensed by_____(owner's name) to_____(Lessee/Licensee's name).

AND WHEREAS the transporter has offered to do the work of Bales transportation for the Corporation during the **cotton season 2024-25** on contract.

AND WHEREAS the Corporation has accepted the offer on the terms and conditions contained herein.

The transporter agrees to transport the F.P. Bales from Pressing factories to Godowns engaged by the Corporation at the following rates.

From Pressing Point/ Godown under Center jurisdiction	1	2	3	4	5	6	7	8	9	10	11	12
	Upto 5.00 kms	**Above 5 kms upto 10 kms**	**Above 10 kms upto 15 kms**	**Above 15 kms upto 20 kms**	**Above 20 kms upto 25 kms**	**Above 25 kms upto 30 kms**	**Above 30 kms upto 35 kms**	**Above 35 kms upto 40 kms**	**Above 40 kms upto 45 kms**	**Above 45 kms upto 50 kms**	**Above 50 kms upto 60 kms**	**Above 60 kms upto 70 kms**

13	14	15	16	17	18	19	20	21	22	23	24	25
Above 70 kms upto 80 kms	**Above 80 kms upto 90 kms**	**Above 90 kms upto 100 kms**	**Above 100kms upto 120 kms**	**Above 120 kms upto 140 kms**	**Above 140 kms upto 160 kms**	**Above 160 kms upto 180 kms**	**Above 180 kms upto 200 kms**	**Above 200 kms upto 250 kms**	**Above 250 kms upto 300 kms**	**Above 300 kms upto 350 kms**	**Above 350 kms upto 400 kms**	**Above 400 kms upto 450 kms**

Seal & Signature of Authorized Signatory:_____

1. **The above rates are <u>per bale basis including unloading charges and charges up to stacking in godown and all other expenses, inclusive of all taxes, excluding loading at factory & GST.</u>**
2. No escalation in rates during the contracted period on any ground.
3. The transporter will have to place adequate vehicles on day-to-day basis according to Corporation's requirement. Transporter should be able to place extra vehicles also, instantly in case of demand. The transporer shall compensate the Corporation in the event of any delay in work due to transporter on account of supply of insufficient vehicles/or any other reason/s.
4. Transporter will have to transport Bales immediately on Centre/Godown Incharge Communication/ Pressing Factory. In case of failure, the Corporation will arrange the work through other transporters at its discretion and the difference of rate/ loss/ damage/over heads if any sustained will be recovered from the **transporter and EMD/Security Deposit may also be forefeited.**
5. While transporting the F.P. bales proper care should be taken for safety and no damage should occur during transit. In case of any incidents to or tendering to lead to any loss or damage(including damage to quality/ packing of goods), transporter will make it good to the Corporation as decided by the corporation.
6. The transporter is responsible for any complication because of excess/ short loading.
7. The transit loss if any observed shall be recovered from the transporter.
8. In Case if the damage is caused during transportation, the same shall be re-pressed and transported on account of transporter. The transporter shall ensure that only fully pressed, covered, neat and clean bales are loaded into the truck.
9. In transit the proper protection of stock including full coverage by tarpaulins should be taken by transporter. The tying of tarpaulin and covering the CCI stock with tarpaulin in vehicles is the responsibility of Transporter.
10. The vehicle should be fully insured, clean and the vehicles carrying coal, cement, chemicals etc. which cause damage to bales should not be used.
11. In case of any accident or eventuality during the transit the same should be informed to BRANCH OFFICE, Warangal /concerned center in charge immediately, besides completing the formalities of lodging F.I.R. with police, investigation report, arrangement of Fire Brigade report and photographs etc., The transporter will be responsible for submitting copies of F.I.R. fire brigade report etc., wherever necessary. Without preliminary survey truck/ salvage should not be removed from the spot.
12. The transporter will have to contact Centre Incharges on day to day basis for requirement of vehicles.
13. FP bales should be unloaded at the Godowns, in the same condition as it was handed over in the factories. Any damage to FP bales incurred in the form of burstage, bales being discoloured due to materials in the trucks or any other damage, then the same will be made good and cost incurred if any will be recovered from the transporters.

Seal & Signature of Authorized Signatory:_____

14. Godown locations may be included by the Corporation depending on availability and actual engagement of godowns.
15. The bills accompanied with Gate Pass, L.R., & E-way bill copy along with acknowledgement of goods received in good condition from concern godown incharge and CWC representative & other supporting documents duly acknowledged by Centre In-Charge/Godown Incharge should be submitted to Branch Office for settlement of bills. Bills for the month of March 2025 are to be submitted by 10th April 2025. Bill of financial year 2024-25 received after 10th April 2025 may not be considered by Branch Office for payment. 10% amount of the bill will be deducted towards security deposit along with Income Tax and other taxes if any applicable from time to time. The bills submitted by the party shall be processed by the Corporation at the earliest and the payment against the same shall be released within maximum period of 45 days from the date of receipt of bill after making deductions towards TDS, TDS on GST, 10% security deposit etc. The security deposit may be released after satisfactory completion of work by Transporter or on expiry of contract and satisfactory completion of service whichever is earlier. However no interest will be paid on such security deposit. Satisfactory completion certificate to be obtained from concerned Center In-charge/Godown Incharge.
16. The payment will be made through e payment (RTGS/NEFT etc.).
17. This agreement does not bind the Corporation to offer the whole or any part of its transportation work to the transporter. The Corporation may offer the work of transportation to the transporter at its own convenience on the basis of circumstances prevailing and the transporter shall have no right to claim work from the corporation.
18. During the season transporter should transport any brusted/damaged bales from godowns to factory and after repressing the repressed bales should transported to godowns as per finalized, per bale basis rate, by the same transporter.
19. The Corporation reserves the right to withdraw its transportation work or terminate this agreement without assigning any reason.
20. GST E-way bill, for movement of Corporation stock, will be generated by the transporter as per GST act & provisions. If any liability arises to the Corporation due to non-generation/wrong generation of e-way bill, it will be recovered from the transporter.
21. All statutory deductions such as Income Tax, Surcharges etc., will be deducted from the bills at the prevailing rates as per Income Tax Act. 1961 under section 194(C).
22. Penalty clause: If contractor fail to perform contract partially or fully, then CCI shall have right to penalize the Transporter/contractor including blacklisting for up to next two cotton seasons.
23. Bales should be loaded lot-wise and no intermixing of lots will be allowed.
24. The Transporter shall obtain worker's Insurance policy with the Insurance Company and pay the premium and shall not claim any amount from the Corporation. The Transporter/contractor shall pay compensation if any in case of accidents and Corporation will not be responsible.
25. In case of any legal suit filed against the Corporation by any workmen, the Corporation is authorized to recover the loss/expenses if any from the Transporter/contractor.

Seal & Signature of Authorized Signatory:_____

26. The Transporter is a company/ partnership/ Proprietary/ Joint Family concern copies of documents evidencing this are annexed hereto.

This agreement is being executed by Shri_____ on behalf of the transporter on the strength of a power of attorney executed a resolution passed on_____. A copy of the power of attorney/resolution is also annexed to this agreement.

The transportation agreement shall be valid for cotton season 2024-25 i.e. upto **30-09-2025** and there shall be no escalation/Revision of rate during the season for any reason and no extra charges will be paid by the Corporation on account of detention of the trucks.

In case of any dispute or difference arising out of or in relation to this agreement, the same will be referred to arbitration of an Arbitrator (other than an employee of the Corporation) to be appointed by the Branch Manager of the Corporation and whose decision shall be final and binding upon the parties hereto. The arbitration will be governed by the provisions of the Arbitration & Conciliation Act, 1996.

This Agreement shall be subject to Jurisdiction of Courts of Warangal only.

SIGNED SEALED AND DELIVERED FOR and on behalf of the within named: -

THE COTTON CORPORATION OF INDIA LIMITED.,

Shri_____ Signature_____

Duly authorized in that behalf in the presence of :

_____(Transporter)

by Shri _____ (Owner) Signature_____

Duly authorized in that behalf in the presence of:

WITNESSES:

(1) Name : _____Signature:_____

Address : _____

_____Mobile No.:_____

(2) Name : _____Signature:_____

Address : _____

_____Mobile No.:_____

Seal & Signature of Authorized Signatory:_____

D E C L A R A T I O N

I hereby request to The Cotton Corporation of India Limited, Warangal, on behalf of M/s_____ Transporter _____ in the capacity of authorized representative that I give my consent to issue one T.D.S. Certificate for each completed financial year i.e.2024 - 2025 for the amount of Income Tax deducted at source (T.D.S).

Place : For_____

Date : _____

_____

Seal & Signature of Authorized Signatory:_____